



Superior Water Light & Power Company

May 5, 2003

Elaine Engelke
Public Service Commission of Wisconsin
610 N Whitney Way
P O Box 7854
Madison, WI 53707-7854

RE: Filing of Corrected Page W-1 to 2002 PSCW Annual Report

Enclosed for filing with the Public Service Commission of Wisconsin are seven copies of a corrected Page W-1 to Superior Water, Light and Power Company's 2002 annual report. One copy is for the original signature copy, five are conforming copies and one copy is for the loose leaf master copy which is not hole punched nor bound.

I regret the filing of the original Page W-1 which contained numerous errors.

Sincerely,

Gary A Hoffman
Treasurer

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WATER OPERATING REVENUES AND EXPENSES (CLASS A&B)

Complete duplicate pages W-1 for each separate water system and for total. Where customers' meters record cubic feet, multiply cubic feet by 7.48 to obtain number of gallons. Report estimated gallons for unmetered sales. Sales to multiple dwelling buildings through a single meter serving 3 or more family units should be classified commercial.

Particulars (a)	Average Number of Customers (b)	Thousands of Gallons of Water Sold (c)	Amounts (d)
System Name			
OPERATING REVENUES			
Sales of Water			
Unmetered sales to general customers (460):			
Residential			
Commercial			
Industrial			
Total (460)			
Metered sales to general customers (461):			
Residential	9,177	440,588	2,434,986
Commercial	846	278,518	962,352
Industrial	64	313,059	702,799
Total (461)	10,087	1,032,165	4,100,137
Private fire-protection service (462)	54		40,395
Public fire-protection service (463)	2		794,148
Other sales to public authorities (464)	41	54,052	179,639
Sales to irrigation customers (465)			
Interdepartmental sales (467)	1	378	1,565
Total sales to ultimate consumers	10,185	1,086,595	5,115,884
Sales for resale (466)			
Total sales of water	10,185	1,086,595	5,115,884
Other Operating Revenues			
Forfeited discounts (470)			15,440
Miscellaneous service revenues (471)			20,250
Rents from water property (472)			
Interdepartmental rents (473)			
Other water revenues (474)			15,645
Total other operating revenues			51,335
Total operating revenues			5,167,219
Operating Expenses			
Source of supply expenses (600-617)			87,516
Pumping expenses (620-633)			212,528
Water treatment expenses (640-652)			501,478
Transmission and distribution expenses (660-678)			862,933
Customer accounts expenses (901-905)			223,234
Customer service expenses (907)			30,152
Sales promotion expenses (910)			
Administrative and general expenses (920-932)			542,631
Total operation and maintenance expenses			2,460,472
Depreciation expense (403)			638,362
Amortization expense (404-407)			9,392
Taxes other than income taxes (408.1)			699,222
Income taxes (409.1)			269,572
Investment tax credits, deferred (412.1)			105,787
Investment tax credits, restored (412.2)			(6,706)
Total operating expenses			4,176,101
Operating income			991,118

May not cross-check due to rounding.